GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Anu Hospitals, Vijayawada, against the LOCs issued by Government, under CMRF –Sanctioned- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 596 Dated: 17-05-2019

Read:

From M/s. Anu Hospitals, Vijayawada, Letter dated Nill and 19 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Anu Hospitals, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Anu Hospitals, Vijayawada, to extend necessary treatment to the applicants:

S. No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri.Challa Venkata Naga Purna Praveen, S/o Srinivasarao, Gurrala chavidim Near vidya School road, Guntur District.	93636/CMO/L/2018, Dt.04.09.2018, Rs.70,000/-	1,30,815/-	70,000/-	7,000/-	63,000/-
2	Sri.Shaik Ayub, S/o Basheed, Mutyala Cheruvu, Krishna District.	115144/CMO/L/2018, Dt.05.10.2018, Rs.1,27,400/-	1,31,782/-	1,27,400/-	12,740/-	1,14,660/-
3	Sri.Kaki Swamy, S/o Venkateswararao Patha repudi, Krishna District	120454/CMO/L/2018, Dt.11.10.2018, Rs.20,910/-	24,361/-	20,910/-	2,091/-	18,819/-
4	Sri.Devarakonda Kondalarao, S/o Devarakonda Narasimha Rao, Karakatta South, Ranigari Thota, Krishna District.	115819/CMO/L/2018, Dt.05.10.2018, Rs.36,870/-	37,015/-	36,870/-	3,687/-	33,183/-
5	Smt.Pettuluri Siva Parvathi, W/o Raju, Nidamanuru, Krishna District.	150817CMO/L/2019, Dt.17.01.2019, Rs.50,650/-	97,817/-	50,650/-	5,065/-	45,585/-
6	Sri.Naddi Venkanna, S/o Botha Koteshu, Tempalli, Krishna District.	164539/CMO/L/2019, Dt.11.02.2019, Rs.40,000/-	41,277/-	40,000/-	4,000/-	36,000/-
7	Kum.Bandaru Alekhya, D/o Dandaru Nageswara rao, Chandarlapadu, Krishna District.	134915/CMO/L/2018, Dt.28.11.2018, Rs.61,000/-	62,663/-	61,000/-	6,100/-	54,900/-
8	Sri.Gella Rajababu, S/o Gellakanakam, Madigapalli, West Godavari District.	130251/CMO/L/2018, Dt.03.12.2018, Rs.50,000/-	52,305/-	50,000/-	5,000/-	45,000/-
9	Sri.Lukka Venkateswara rao, S/o Bhiragi, Sivalayam Veedhi, Krishna District.	158281/CMO/L/2019, Dt.29.01.2019, Rs.1,00,010/-	1,75,852/-	1,00,010/-	10,001/-	90,009/-
10	Sri.Manikonda Ranga Swamy Naidu, S/o Late M Srinivasa Naidu, B N Palli, Chittoor District.	149468/CMO/L/2019, Dt.08.01.2019, Rs.8,00,000/-	10,67,386/-	8,00,000/-	80,000/-	7,20,000/-

11	Smt.Merala Indira, W/o Merala Srinivasa Rao, 77-74-11, Radha Nagar, Krishna District.	150945/CMO/L/2019, Dt.04.01.2019, Rs.1,50,000/-	1,56,266/-	75,000/-	7,500/-	67,500/-
12	Sri.Nadakuditi Kiran, S/o Srinu, 11-60/4, Tadigadapa, Krishna District.	153257/CMO/L/2019, Dt.09.01.2019, Rs.1,60,000/-	1,78,202/-	1,60,000/-	16,000/-	1,44,000/-
13	Sri.Chirivella Paparao, S/o Bhikshalu, Patel Nagar, Krishna District.	153121/CMO/L/2019, Dt.09.01.2019, Rs.1,27,030/-	1,29,043/-	1,27,030/-	12,703/-	1,14,327/-
14	Sri.Guravana Ramana, S/o Dali Naidu, Yadavula Bazar, Krishna District.	127508/CMO/L/2018, Dt.09.11.2018, Rs.1,95,010/-	2,06,022/-	1,95,010/-	19,501/-	1,75,509/-
15	Sri.Borra Madhu Babu, S/o srinivasa Rao, Tata Kuntla, Krishna District.	142699/CMO/L/2018, Dt.18.12.2018, Rs.1,00,000/-	1,07,349/-	1,00,000/-	10,000/-	90,000/-
16	Sri.Dasi Ruthik, C/o Dasi Randheer, 2-138/a,Vedurupavuluru Krishna District.	137234/CMO/L/2018, Dt.12.12.2018, Rs.40,000/-	57,374/-	40,000/-	4,000/-	36,000/-
17	Smt.Sompaka Vijaya Kumari, W/o Manikumar, Nallakunata, Krishna Distirct.	153344/CMO/L/2019, Dt.09.01.2019, Rs.40,000/-	60,000/-	40,000/-	4,000/-	36,000/-
18	Smt.Adapa Durgamma, W/o Chandaram, Ramanjapuram, West Godavari District.	143916/CMO/L/2018, Dt.17.12.2018, Rs.95,010/-	69,170/-	30,000/-	3,000/-	27,000/-
19	Smt.Saggurthi Kalavathi, W/o Saggurthi Venkateswa r ao, Kakarla Post And Village Krishna District.	129657/CMO/L/2018, Dt.15.11.2018, Rs.3,00,000/-	6,18,097/-	3,00,000/-	30,000/-	2,70,000/-
20	Smt.Tamma Venkata Pushpa valli, W/o Tamrkandeya Sastry, 12-10-59, Convent Street, One Town, Krishna District.	155128/CMO/L/2019, Dt.17.01.2019, Rs.3,10,000/- 155128/CMO/L-1/2019 , Dt.31.01.2019, Rs.2,00,000/-	5,71,059/-	5,10,000/-	51,000/-	4,59,000/-
Total Amount		**30,73,890/-**	**39,73,855/-**	**29,33,880/-**	**2,93,388/-**	**26,40,492/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,93,388/- (Rupees Two Lakh Ninety Three Thoussand three Hundred and Eighty Eight Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.26,40,492/- (Rupees Twenty Six Lakh Forty Thousand Four Hundred and Ninety Two Only) through NEFT system to M/s.Sri Anu Hospitals Pvt Ltd, bearing A/C No. 01092020002461 in HDFC Bank, Benz Circle Branch, Vijayawada, IFSC CODE:HDFC0000109, PAN NO: AARCS3114K.

3. The Director, M/s. Anu Hospitals, Vijayawada, is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Anu Hospitals, Vijayawada.
Copy to:
The Collector & District Magistrates, Guntur, West Godavari, Chittoor and Krishna Districts.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER